

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-10442-PMM

GARY DEWAYNE MC NEAL
4309 EMBUR TERRACE
EASTON PA 18045

Petition Filed Date: 01/20/2017
341 Hearing Date: 04/18/2017
Confirmation Date: 07/27/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$750.00	6488501000	02/18/2020	\$750.00	6566559000	03/16/2020	\$750.00	6643538000
04/15/2020	\$750.00	6713404000	05/14/2020	\$750.00	6789995000	06/15/2020	\$750.00	6867299000
07/15/2020	\$750.00	6938968000	08/17/2020	\$750.00	7006062000	09/16/2020	\$750.00	7088942000
10/15/2020	\$750.00	7158955000	11/16/2020	\$750.00	7235058000	12/15/2020	\$750.00	7308364000
01/15/2021	\$750.00	7381415000	02/16/2021	\$750.00	7451021000	03/15/2021	\$750.00	7521655000
04/15/2021	\$750.00	7600778000	05/17/2021	\$750.00	7672388000			
Total Receipts for the Period: \$12,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$5,097.17	\$4,200.16	\$897.01
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$14,366.02	\$11,837.80	\$2,528.22
4 »» 004	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$8,608.88	\$7,093.84	\$1,515.04
2 »» 002	M&T BANK	Mortgage Arrears	\$121.77	\$121.77	\$0.00
5 »» 005	MUNICIPAL CREDIT UNION	Unsecured Creditors	\$1,605.01	\$1,322.55	\$282.46
6 »» 006	MUNICIPAL CREDIT UNION	Unsecured Creditors	\$330.61	\$272.42	\$58.19
7 »» 007	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,035.39	\$1,035.39	\$0.00

Chapter 13 Case No. 17-10442-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$29,050.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$25,883.93	Arrearages:	(\$25.00)
Paid to Trustee:	\$2,491.07	Total Plan Base:	\$35,025.00
Funds on Hand:	\$675.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.